B/W Period 1/6/2020 to 31/8/2020 (3 months)

3rd RA bill

SBR No. HH/20-21

DATED 4-9-2020

M. A. R. 57 (Rule 116)

Measurement Book

No. D 256840

Serial No. ..... Proceed maintenance of street lights in HH-Sowcarpet-West

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency ..... M/s. Jayalakshmi Associates

Date of commencement of work ..... WO No. 2/Wks/2916-17 Dt 21/7, 000002/15-16 dt 29/6/15 & 000057/15-16 dt 23/2/16

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights including repair & damaged cables/wires cut, supply, fixing, testing, earthing, earthing, earthing, fixing in Detailed Estimate Rs. as per Agreement No. 256801						
2)	Poly city 36/40 W Electronic ballast with luminary LED,	34	197	NOS	4.58	Rs.	2706-78

M. A. R. 57 (Rule 116) No. D 256841
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
7/	Operation and maintenance of service and automatic fire fighting system including supply of stocked goods such as contract only cost of mtg. basically fire protection complete	24	25	mtr	100.41	Rs.	7530.75
					Total of		417980.28
	Extra Item for non Supply of Fire Hydrant by 24 towards non returning of Pump					Rs	20900.00
						Rs	8359.61
						Rs	388820.67

Assistant Executive Engineer (Elec)
BBMP, Bangalore

EE/ELE/Y/BR No. HH/20-21

MEASUREMENT BOOK

Dt. 14-9-2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measureme
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	Certify that the work has been carried satisfactorily.						
	T.N. Baddi						
	Jr. Engr.						
	Assistant Executive Engineer (Ele) BBMP, Bangalore						
	Bill = H17980=00						
	IT 1% H180=00						
	LWL 1% H180=00						
	CBFD 1% H18=00						
	FBD 5% 20,899=00						
	SBD 1% 3732=00						
	Cess 1% 3732=00						
	SWM 8360=00						
	Fine = 20,800=00						
	deductions = 66301=00						
	Cheque = 3,51,679=00						
	ಪ್ರಸ್ತಾವಿಕ pc 300 Replacement of						
	ರೂ: H17980=00 ಅಂದಾಜು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ: 351.679=00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ						
	ರೂ: 66.301=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು						
	ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ						

VIJAYALAKSHMI ASSO ATES Bnya